

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEMEILLE DARON MYRICK
ROCHELLE MYRICK
Debtor(s)

Case No. 15-10579

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2015.
- 2) The plan was confirmed on 06/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,542.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,542.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,206.67
Court Costs	\$0.00
Trustee Expenses & Compensation	\$142.72
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$1,349.39

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH ST DEPOT FEDERAL CU	Unsecured	3,985.00	4,983.63	4,983.63	0.00	0.00
ACL INC	Unsecured	613.00	612.64	612.64	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	300.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	17,100.00	33,777.80	33,777.80	2,048.33	144.28
AMERICREDIT FINANCIAL SVC	Unsecured	10,393.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	17,252.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	13,875.00	24,400.09	24,400.09	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	640.00	640.00	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	2,225.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	2,229.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,500.00	5,451.48	5,451.48	0.00	0.00
COMENITY BANK	Unsecured	590.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	2,689.00	NA	NA	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	4,265.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	86.00	NA	NA	0.00	0.00
ELAN FINANCIAL SERV	Unsecured	276.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	100.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	382.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	2,388.96	2,388.96	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	5,362.00	5,362.00	5,362.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	389.00	1,595.01	1,595.01	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,200.00	0.00	0.00	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	2,065.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	17,214.61	17,214.61	0.00	0.00
MT SINAI	Unsecured	100.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,320.00	12,424.71	12,424.71	0.00	0.00
NUMARK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	280.14	280.14	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	482.36	482.36	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	500.00	498.93	498.93	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	450.00	456.30	456.30	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	269.13	269.13	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	319.85	319.85	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
Speedy Cash	Unsecured	2,100.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	142.00	142.51	142.51	0.00	0.00
UNIVERSAL PYMT CNT	Unsecured	2,090.00	NA	NA	0.00	0.00
VACATION VILLAGE VOYAGES	Secured	500.00	NA	NA	0.00	0.00
VACATION VILLAGE VOYAGES	Unsecured	8,500.00	NA	NA	0.00	0.00
WEB BANK	Unsecured	786.00	NA	NA	0.00	0.00
West Bay Acquisitions	Unsecured	32.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$33,777.80	\$2,048.33	\$144.28
All Other Secured	\$24,400.09	\$0.00	\$0.00
TOTAL SECURED:	\$58,177.89	\$2,048.33	\$144.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,214.61	\$0.00	\$0.00
TOTAL PRIORITY:	\$17,214.61	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,417.65	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,349.39</u>
Disbursements to Creditors	<u>\$2,192.61</u>
TOTAL DISBURSEMENTS :	<u>\$3,542.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/13/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.